

BID TABULATION SHEET												
BID NUMBER: 06ITB51203YB-CC					OPENING DATE: 7/11/2006				PAGE 1 OF 1			
BID DESCRIPTION: PRISONER TRANSPORTATION SERVICES												
DEPARTMENT: SHERIFF												
DESCRIPTION OF PRODUCTS OR SERVICES DESIRED	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		PC #:	
	TRANSCOR AMERICA		PRISONER TRANSPORTATION SERVICES									
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE			
	ADDRESS:		ADDRESS:		ADDRESS:		ADDRESS:		ADDRESS:		NON RESPONSIVE VENDORS AND OTHER INFORMATION	
	646 MELROSE AVENUE NASHVILLE, TN 37211		1877 AIR LANE DRIVE NASHVILLE, TN 37210									
TELEPHONE: 615-240-4419		TELEPHONE: 866-338-8488		TELEPHONE:		TELEPHONE:		TELEPHONE:				
CONTACT: LINDA DODSON		CONTACT: KENT D WOOD		CONTACT:		CONTACT:		CONTACT:				
		COST PER PRISONER		COST PER PRISONER								
ADULT MALE:		\$1.00		\$1.00								
ADULT FEMALE:		\$1.00		\$1.25								
JUVENILE FEMALE		CASE BY CASE		CASE BY CASE								
JUVENILE MALE		CASE BY CASE		CASE BY CASE								
COURT APPEARANCES:		\$250.00		CASE BY CASE								
RELEASE DATES:		\$250.00		CASE BY CASE								
FORM VI TRANSPORT:		\$250.00		CASE BY CASE								
MINIMUM CHARGE FOR TRANSPORT:		\$250.00		\$400.00								
% DISCOUNT FOR ANY ADDITIONAL												
PRISONER (S) TRANSPORTED:		25%		25%								
ANY OTHER CHARGES:												
\$		5%		CASE BY CASE								
\$				CASE BY CASE								
\$		FUEL SURCHARGE										
DESCRIPTION OF THERE CHARGES												
\$				MEDICAL								
\$				SHORT DEADLINES								
\$												
20.												
GRAND TOTAL:												
NUMBER OF NOTIFICATION MAILED: 115		NO RESPONSE: 0		ASSISTANT PURCHASING AGENT: CHARLIE CROCKETT		DATE RECEIVED: 7/11/2006						
NUMBER OF BIDS DOWNLOADED: 48		NO-BIDS: 0		CHIEF ASSISTANT:		DATE COMPLETED: 7/11/2006						
BIDS RECEIVED: 2				DEPT. AUTHORIZATION:		COMPLETED BY DARLENE MCCRARY						